UNITED STATES BANKRUPTCY COURT, Filed 01/28/09 Entered 01/28/09 18:12:59 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 05 B 27411

MICHAEL JOHN POZEN

MISTY POZEN

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-9894 SSN XXX-XX-0177

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/11/2005 and was confirmed 09/26/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 99.93% from remaining funds.

The case was paid in full 10/28/2008.

CREDITOR NAME			PAID	PAID
AMERICASH LOANS LLC ROUNDUP FUNDING LLC CAPITAL ONE CHECK N GO CHECK INTO CASH INC CHECK N GO OF ILLINOIS I CHECK N GO OF ILLINOIS I DR BIEGEL DR KIM ECAST SETTLEMENT CORP INGALLS MEMORIAL HOSPITA JC PENNEY NEXTEL COMMUNICATIONS PENTAGROUP FINANCIAL PAYDAY LOAN STORE PAYDAY LOAN STORE PORTFOLIO RECOVERY ASSOC PORTFOLIO RECOVERY ASSOC ASSET ACCEPTANCE CORP ASSET ACCEPTANCE LLC RESURGENT ACQUISITION LL SULLIVAN URGENT AID VERIZON CAPITAL ONE	UNSECURED	297.43 13976.61 519.97 986.77 72.00 NOT FILED 1206.47 NOT FILED 1594.01 NOT FILED 2166.54	PAID .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PAID 297.21 13966.41 519.59 981.54 .00 .00 .00 .00 .00 .00 .00 .00 .00 .
CAPITAL ONE PETER FRANCIS GERACI TOM VAUGHN DEBTOR REFUND		529.11 2,700.00	.00 .00 .00	528.65 2,700.00 1,607.82 573.66

Summary of Receipts and Disbursements: ______

RECEIPTS DISBURSEMENTS

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26,673.66

PRIORITY		.00
SECURED		.00
UNSECURED		21,792.18
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,607.82
DEBTOR REFUND		573.66
TOTALS	26,673.66	26,673.66

TRUSTEE

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/09 _____

TOM VAUGHN

CHAPTER 13 TRUSTEE